

# Invoice

**INVOICE NUMBER**

786534

**DATE OF ISSUE**

05/08/2022

**DUE DATE**

19/08/2022

**BILLED TO**

Sameer Kumar  
Address: 890, Tranquil  
Terrace, Bhopal,  
Madhya Pradesh, India

**FROM**

TechNest Technologies  
Pvt. Ltd.  
Address: 456, Tech  
Tower, Varanasi, Uttar  
Pradesh, India

**PURCHASE ORDER**

908756

**Description****Unit cost****QTY****Amount**

Norton Antivirus Plus

383

9

3,447

**SUBTOTAL**

3,447

**DISCOUNT**

-2

**(TAX RATE)**

18 %

**TAX**

620.10

**SHIPPING**

0

**INVOICE TOTAL****4,065.10**